



Invoice

Ref. : FA2305-127449

Invoice date : 15/05/2023
Due date : 28/04/2023
Customer code : CU1610-8556

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

BDOM POPO

POPO

243 Bandundu

Amount in US Dollars currency

| Description | VAT | U.P. (net) | Qty | Total (net of tax) |
|-----------------|-----|------------|-----|--------------------|
| P008 - MVA Kits | 0% | 27.00 | 2 | 54.00 |

| | |
|--------------------|-------|
| Total (net of tax) | 54.00 |
| Total (inc. tax) | 54.00 |
| Paid | 54.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 15/05/2023 | 54.00 | Cash | |